

**CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN
GAB-2**

COMMITTEE IDENTIFICATION

Filing Period Name:	July Continuing 2012	OFFICE USE ONLY GAB ID: 0105207
Name of Committee/Corporation:	Schaefer for Assembly	
Street Address:	2333 St. Alberts Drive	
City, State and Zip:	Sun Prairie, WI 53590	

<i>SUMMARY OF RECEIPTS AND DISBURSEMENTS</i>	Column A This Period	Column B Calendar Year-To-Date
1. RECEIPTS		
1A. Contributions (Including Loans) from Individuals	\$4,058.38	\$4,058.38
1B. Contributions from Committees (Transfers-In)	\$0.00	\$0.00
1C. Other Income and Commercial Loans	\$0.00	\$0.00
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$4,058.38	\$4,058.38
2. DISBURSEMENTS		
2A. Gross Expenditures	\$3,510.26	\$3,510.26
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$3,510.26	\$3,510.26

CASH SUMMARY

Cash Balance Beginning of Report *	\$0.00	
Total Receipts	\$4,058.38	
Subtotal	\$4,058.38	
Total Disbursements	\$3,510.26	
CASH BALANCE END OF REPORT *	\$548.12	
INCURRED OBLIGATIONS		
(Balance at the Close of This Period-3A)	\$0.00	
LOANS (Balance at the Close of This Period-3B)	\$0.00	

**Cash Balance as reported by committee*

I certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Candidate or Treasurer: Clausius, Bill	Signature of Candidate or Treasurer	Date: Daytime Phone:
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NOTE: The information on this form is required by ss.11.06, 11.20, Wis. Stats. Failure to provide the information may subject you to the penalties of ss.11.60, 11.61, Wis. Stats.

GAB-2 (Rev. 12/03) This form is prescribed by the Government Accountability Board, P.O. Box 7984, Madison, WI 53707-7984, 608-266-8005.

SCHEDULE 1-A**RECEIPTS
Contributions From Individuals****Complete Committee Name:** Schaefer for Assembly

Date	Full Name	Address	Occupation	Employer Name	Employer Address	Amount	YTD
Monetary							
03/27/2012	Hanley, Thomas J.	N2752 Summerville Park Road, Lodi, WI 53555	Retired			\$200.00	\$0.00
05/14/2012	Gleasant, Larry W.	1374 Williamson St., Madison, WI 53703	Retired			\$50.00	\$0.00
	Comment(s): Realtors Direct Conduit account GAB ID 0900010						
03/27/2012	Hanley, Thomas J.	N2752 Summerville Park Rd, Lodi, WI 53555	Retired			\$200.00	\$0.00
04/04/2012	Johnson, Jeffrey D.	8690 Ann Marie Trl, Inner Grove Heights, MN 55077				\$10.00	\$0.00
04/18/2012	Manotee, Cornett	1261 Meadow Sweet Dr., Madison, WI 53719				\$50.00	\$0.00
05/14/2012	Schultz, Tom	2013 Michigan Ave., Sun Prairie, WI 53590		Token Properties	P.O. Box 131, De Forest, WI 53532	\$100.00	\$0.00
06/29/2012	Baldwin, Mary	Sun Prairie, WI 53590	Retired			\$20.00	\$0.00
06/25/2012	Sellin, Elden	215 Valley Ridge Dr., Sun Prairie, WI 53590	accountant			\$50.00	\$0.00
06/29/2012	Nigh, Leslie	1930 Oakland Ave., Sun Prairie, WI 53590	nurse			\$50.00	\$0.00
06/28/2012	Fetterly, Roger	5356 Betlach Rd., Sun Prairie, WI 53590	Retired			\$50.00	\$0.00
06/27/2012	Weisensel, Ruth	531 Elizabeth Ct., Sun Prairie, WI 53590	Retired			\$25.00	\$0.00
06/27/2012	Schey, Eugene	558 Indian Mound Trail, Sun Prairie, WI 53590	Retired			\$100.00	\$0.00
06/29/2012	Justl, Robert	2212 Effingham Way, Sun Prairie, WI 53590	Retired			\$25.00	\$0.00
06/28/2012	Sharp, Scott	1332 Holton Rd., Stoughton, WI 53589	mfg rep			\$30.00	\$0.00

Monetary							
06/26/2012	Abplanalp, Leroy	2340 Steven St., Sun Prairie, WI 53590	Retired			\$50.00	\$0.00
06/04/2012	Wallin, Donald D.	416 Academy St., Stoughton, WI 53589	business owner	Stoughton Trailers	416 S. Academy St., P.O. Box 606, Stoughton, WI 53589	\$500.00	\$0.00
06/05/2012	Willett, Mike	7715 Midtown Rd., Verona, WI 53593	business owner			\$50.00	\$0.00
05/29/2012	Silbaugh, Rudy	924 Skogdalen Dr., Stoughton, WI 53589	Retired			\$25.00	\$0.00
05/10/2012	Schultz, Thomas	W11109 Linda Circle, Lodi, WI 53555	dis jockey	self-employed	WI	\$100.00	\$0.00
06/21/2012	Krause, Joanne	2575 Bailey Rd., Sun Prairie, WI 53590	office manager			\$25.00	\$0.00
06/04/2012	Stang, Judith	4293 County Rd. TT, Sun Prairie, WI 53590	realtor	self	WI	\$100.00	\$0.00
06/16/2012	Schmirler, Dennis	426 Park St., Apt 121, Sun Prairie, WI 53590				\$10.00	\$0.00
06/13/2012	Miller, Scott	988 Eddington Dr., Sun Prairie, WI 53590	physician			\$10.00	\$0.00
06/06/2012	Wood, Richard H.	1965 W. Ridge Rd., Cottage Grove, WI 53527	business owner	Resonant Results	1965 W. Ridge Rd., Cottage Grove, WI 53527	\$250.00	\$0.00
05/30/2012	Harvey, Dan	113 Depot, Johnson Creek, WI 53038	Dentist	self	WI	\$100.00	\$0.00
06/01/2012	Heumann, Thomas	352 Miller St., Sun Prairie, WI 53590	Retired			\$50.00	\$0.00
06/20/2012	Yunker, Ray	3108 SE 22nd Ave., Cape Coral, FL 33904-4025	Retired			\$100.00	\$0.00
06/24/2012	Natvig, Jon	4964 Creek Haven Rd., Cottage Grove, WI 53527	vice president- construction & development	Elder Span Management LLC	4964 Creek Haven Rd., Cottage Grove, WI 53527	\$250.00	\$0.00
06/21/2012	Chung, Nancy	918 Campfire Rd., Sun Prairie, WI 53590	Retired			\$25.00	\$0.00
06/22/2012	Schmidt, Paul R.	3018 Happy Valley Rd., Sun Prairie, WI 53590	Retired			\$100.00	\$0.00
06/16/2012	Rossmiller, Tonja	836 Willow Brook Trail, Sun Prairie, WI 53590				\$100.00	\$0.00
Sub Total						\$2,805.00	
Conduit Contribution							
05/29/2012	Logan, Laurie A.	3629 Busse St., Madison, WI 53714	realtor			\$50.00	\$0.00

Sub Total						\$50.00	
In-Kind							
06/16/2012	Schaefer, Trish	2333 St. Alberts Drive, Sun Prairie, WI 53590				\$22.99	\$0.00
04/12/2012	Schaefer, Trish	2333 St. Alberts Drive, Sun Prairie, WI 53590				\$16.88	\$0.00
06/01/2012	Schaefer, Trish	2333 St. Alberts Drive, Sun Prairie, WI 53590				\$33.60	\$0.00
05/22/2012	Schaefer, Trish	2333 St. Alberts Drive, Sun Prairie, WI 53590				\$547.58	\$0.00
03/20/2012	Schaefer, Trish	2333 St. Alberts Drive, Sun Prairie, WI 53590				\$16.00	\$0.00
03/21/2012	Schaefer, Trish	2333 St. Alberts Drive, Sun Prairie, WI 53590				\$40.50	\$0.00
03/23/2012	Schaefer, Trish	2333 St. Alberts Drive, Sun Prairie, WI 53590				\$31.64	\$0.00
03/26/2012	Schaefer, Trish	2333 St. Alberts Drive, Sun Prairie, WI 53590				\$18.41	\$0.00
05/25/2012	Schaefer, Trish	2333 St. Alberts Drive, Sun Prairie, WI 53590				\$90.00	\$0.00
	Comment(s): postage						
03/26/2012	Schaefer, Trish	2333 St. Alberts Drive, Sun Prairie, WI 53590				\$18.88	\$0.00
05/20/2012	Schaefer, Trish	2333 St. Alberts Drive, Sun Prairie, WI 53590				\$5.97	\$0.00
05/20/2012	Schaefer, Trish	2333 St. Alberts Drive, Sun Prairie, WI 53590				\$11.37	\$0.00
04/03/2012	Schaefer, Trish	2333 St. Alberts Drive, Sun Prairie, WI 53590				\$5.02	\$0.00
04/27/2012	Schaefer, Trish	2333 St. Alberts Drive, Sun Prairie, WI 53590				\$16.72	\$0.00
04/25/2012	Schaefer, Trish	2333 St. Alberts Drive, Sun Prairie, WI 53590				\$28.68	\$0.00
02/29/2012	Schaefer, Trish	2333 St. Alberts Drive, Sun Prairie, WI 53590				\$21.10	\$0.00
03/02/2012	Schaefer, Trish	2333 St. Alberts Drive, Sun Prairie, WI 53590				\$15.00	\$0.00
05/12/2012	Schaefer, Trish	2333 St. Alberts Drive, Sun Prairie, WI 53590				\$13.50	\$0.00

In-Kind							
05/04/2012	Schaefer, Trish	2333 St. Alberts Drive, Sun Prairie, WI 53590				\$23.16	\$0.00
05/31/2012	Schaefer, Trish	2333 St. Alberts Drive, Sun Prairie, WI 53590				\$26.38	\$0.00
03/15/2012	Schaefer, Trish	2333 St. Alberts Drive, Sun Prairie, WI 53590				\$200.00	\$0.00
Sub Total						\$1,203.38	
Total Unitemized Contributions						\$0.00	
Total Anonymous Contributions						\$0.00	
Grand Total						\$4,058.38	
Non-Monetary (-):						\$0.00	
Loan Forgiven (-):						\$0.00	
Total						\$4,058.38	

SCHEDULE 1-B	RECEIPTS Contributions from Committees (Transfers-In)
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Complete Committee Name: Schaefer for Assembly

Date	Full Name	Address	Amount	YTD
Grand Total			\$0.00	
Non-Monetary (-):			\$0.00	
Total			\$0.00	

SCHEDULE 1-C**RECEIPTS****Other Income and Commercial Loans****Complete Committee Name:** Schaefer for Assembly

Date	Full Name	Address	Amount	YTD
Total			\$0.00	

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures****Complete Committee Name:** Schaefer for Assembly

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
Unitemized						
03/15/2012	Schultz, Tom	W11109 Linda Circle, Lodi, WI 53555			Unitemized	\$100.00
	Comment(s): Reimbursement of company donation					
05/08/2012	Prudential Community Realty	Sun Prairie, WI 53590			Office Supplies	\$31.31
	Comment(s): campaign supplies; mailing labels					
Sub Total						\$131.31
Monetary						
05/03/2012	Buck n Honey's	804 Liberty Blvd, Sun Prairie, WI 53590			Candidate Expenses - Meals	\$42.00
05/18/2012	Quick Silver Press	3105 Sunrise Ct., Madison, WI 53562			Printing - Brochures	\$316.50
	Comment(s): game schedules					
05/06/2012	Central Parking System	Madison, WI 53701			Candidate Expenses - Parking	\$6.00
05/04/2012	US Postal Service	Sun Prairie, WI 53590			Postage	\$90.00
05/07/2012	ProVenture Media	P.O. Box 336, Madison, WI			Media - Videos	\$75.00
06/05/2012	MMI Inc.	W5333 Bechaud Beach Dr., Fond du Lac, WI 54935			Printing Misc. (buttons, bumper stickers, t-shirts)	\$214.04
	Comment(s): T-shirts					
06/07/2012	Reality News Media Group	WI			Media - Newspaper	\$20.00
	Comment(s): subscription					
03/15/2012	US Postal Service	Sun Prairie, WI 53590			Postage	\$45.00
04/30/2012	WFRW	Madison, WI 53701			Candidate Expenses - Meals	\$25.00
	Comment(s): women's luncheon					

Monetary						
06/14/2012	Office Depot	4016 E. Washington Ave, Madison, WI 53704			Office Supplies	\$12.49
06/13/2012	Office Depot	4016 E. Washington Ave, Madison, WI 53704			Office Supplies	\$26.14
06/14/2012	Signs by Tomorrow	4707 Lien Rd., Madison, WI 53704-3616			Printing Misc. (buttons, bumper stickers, t-shirts)	\$21.10
	Comment(s): name tag					
05/08/2012	Office Depot	4016 E. Washington Ave, Madison, WI 53704			Office Supplies	\$72.42
06/18/2012	US Postal Service	Sun Prairie, WI 53590			Postage	\$225.00
06/18/2012	Staples	6580 Monona Dr., Monona, WI 53716			Office Supplies	\$41.65
06/26/2012	Bonfyre American Grill	Madison, WI 53701			Candidate Expenses - Meals	\$33.96
06/26/2012	Office Depot	4016 E. Washington Ave, Madison, WI 53704			Office Supplies	\$42.04
03/01/2012	McMahon, Shannon	WI			Media - Graphic Design	\$367.00
	Comment(s): Photography					
03/01/2012	Summit Credit Union	Sun Prairie, WI 53590			Bank Charges	\$17.00
	Comment(s): cost of checks					
06/10/2012	US Postal Service	Sun Prairie, WI 53590			Postage	\$90.00
06/18/2012	Sam's Club	7050 Watts Rd., Madison, WI 53719			Event or Fair Booth	\$79.95
06/19/2012	US Postal Service	Sun Prairie, WI 53590			Postage	\$90.00
06/04/2012	US Postal Service	Sun Prairie, WI 53590			Postage	\$90.00
06/19/2012	Signs by Tomorrow	4707 Lien Rd., Madison, WI 53704			Printing Misc. (buttons, bumper stickers, t-shirts)	\$178.30
06/20/2012	Monona Terrace Parking	Madison, WI 53701			Candidate Expenses - Parking	\$6.00

Monetary						
03/31/2012	VISA Card	WI			Bank Charges	\$5.00
Sub Total						\$2,231.59
In-Kind						
06/16/2012	Schaefer, Trish	Sun Prairie, WI 53590			Candidate Expenses - Meals	\$22.99
04/12/2012	Schaefer, Trish	2333 St. Alberts Dr., Sun Prairie, WI 53590			Candidate Expenses - Meals	\$16.88
06/01/2012	Schaefer, Trish	2333 St. Alberts Dr., Sun Prairie, WI 53590	Office Depot	4016 E. Washington Ave., Madison, WI 53704	Office Supplies	\$33.60
05/22/2012	Schaefer, Trish	2333 St. Alberts Dr., Sun Prairie, WI 53590			Printing - Brochures	\$547.58
03/20/2012	Schaefer, Trish	2333 St. Alberts Dr., Sun Prairie, WI 53590			Office Supplies	\$16.00
03/21/2012	Schaefer, Trish	2333 St. Alberts Dr., Sun Prairie, WI 53590			Office Supplies	\$40.50
05/25/2012	Schaefer, Trish	2333 St. Alberts Dr., Sun Prairie, WI 53590			Postage	\$90.00
	Comment(s): postage					
03/26/2012	Schaefer, Trish	2333 St. Alberts Drive, Sun Prairie, WI 53590			Office Supplies	\$18.88
05/20/2012	Schaefer, Trish	2333 St. Alberts Drive, Sun Prairie, WI 53590			Office Supplies	\$11.37
04/03/2012	Schaefer, Trish	2333 St. Alberts Drive, Sun Prairie, WI 53590			Candidate Expenses - Meals	\$5.02
04/27/2012	Schaefer, Trish	2333 St. Alberts Drive, Sun Prairie, WI 53590			Candidate Expenses - Meals	\$16.72
04/25/2012	Schaefer, Trish	2333 St. Alberts Drive, Sun Prairie, WI 53590			Candidate Expenses - Meals	\$28.68
02/29/2012	Schaefer, Trish	2333 St. Alberts Drive, Sun Prairie, WI 53590			Printing Misc. (buttons, bumper stickers, t-shirts)	\$21.10

In-Kind						
03/02/2012	Schaefer, Trish	2333 St. Alberts Drive, Sun Prairie, WI 53590	Office Depot	Madison, WI	Office Supplies	\$15.00
05/12/2012	Schaefer, Trish	2333 St. Alberts Drive, Sun Prairie, WI 53590	Madison Concourse Hotel	Madison, WI	Candidate Expenses - Parking	\$13.50
05/04/2012	Schaefer, Trish	2333 St. Alberts Drive, Sun Prairie, WI 53590	Office Depot	Madison, WI	Office Supplies	\$23.16
05/31/2012	Schaefer, Trish	2333 St. Alberts Drive, Sun Prairie, WI 53590	Fast Signs	6101 Odana Rd, Madison, WI 53719	Printing Misc. (buttons, bumper stickers, t-shirts)	\$26.38
03/15/2012	Schaefer, Trish	2333 St. Alberts Drive, Sun Prairie, WI 53590			Office Supplies	\$200.00
Sub Total						\$1,147.36
Grand Total						\$3,510.26
Non-Monetary (-):						\$0.00
Total						\$3,510.26

SCHEDULE 2-B**DISBURSEMENTS
Contributions To Committees
(Transfers-Out)****Complete Committee Name:** Schaefer for Assembly

Date	Full Name	Address	Vendor Name	Vendor Address	Amount
Grand Total					\$0.00
Non-Monetary (-):					\$0.00
Registrant In-Kind Sub Total (-):					\$0.00
Total					\$0.00

SCHEDULE 3-A	ADDITIONAL DISCLOSURE Incurred Obligations Excluding Loans
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Complete Committee Name: Schaefer for Assembly

Incurred Obligation Outstanding Amount: \$0.00

Date	Full Name	Address	Amount
Grand Total			\$0.00

Date	Full Name	Amount Paid
Grand Total		\$0.00

SCHEDULE 3-B	ADDITIONAL DISCLOSURE Loans Individual, Committee or Commercial
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Complete Committee Name: Schaefer for Assembly

Loans Outstanding Amount: \$0.00

Date	Lender Name	Address	Loan Amount	Loan Payment + Forgiven Amount	Outstanding Amount
Grand Total					\$0.00